Selectmen's Meeting Minutes April 24, 2023 Fuller Town Hall @ 3:30 pm.

Selectmen present: Goulet, Macdonald, Juergens Others present: Suzanne Goulet, Jennifer Caron

Meeting was called to order: 3:33 PM (Juergens)

APPOINTMENTS:

Suzanne: Sandra Hand wanted to express her thanks for the Rollin Baldwin Assistance.

FOAM: At the time we are still waiting on the state: There was a safety meeting last Wednesday, and it was discussed we are still waiting to hear back from the state on this.

TCTC Application: We have received an application, Suzanne and Selectmen will be conducting an interview on 5/1 at 3:00PM with the applicant.

Rescind Ordinance: Weight Limits on Vehicles on Town Roads Ordinance of 1985 and adopt the new ordinance. (Motion: Macdonald, second Goulet, All in favor)

Potter: May 8th Selectmen Meeting Potter will be in to have a discussion regarding his property.

ARPA: Reporting was done last week, \$71,606 total. \$20,785.90-Cyber security-Including Computers, Website, and the Handheld. \$50,820.00 is what remains after the Cyber security work and products. We will be using 27,724.00 for heat in the Public Works Building by Daniel Hebert. There will be 23,096.10 will be the remaining to be spent, some potential ideas are generator shelter, leach field updates (speak to Eric?), updated heating system for the Town Hall.

Solar Start Date: End of May time frame, David Belanger in waiting on the racking system at this point.

5/1 Workshop to be held for Ordinances work.

Selectmen's Topics:

Macdonald: Lots of work on the new Website is happening, please bare with him as he work through the new to him process.

Charlie: None

Juergens: Nash gave a quote on the Apron at the fire station and the quote we approved. (Approved 3/0 quote)

Pleasant Valley – Where its connects with Rt.3 may also need an apron.

There was beginning discussion on paving Kimball rd at 16 feet wide and 190 feet in length.

Signed the Manifest: *Juergens/Macdonald (3/0 approved)* motion to sign 04/04/2023 Manifest and order the Treasurer to sign P/R check #5251-5252 in the amount of \$389.84 and Direct Deposit P/R checks in the amount of \$3,765.04 and A/Payable Checks #5253-5271 in the amount of \$13, 105/87.

Signed the Manifest: *Juergens/Macdonald* (3/0 approved) motion to sign 04/10/2023 Manifest and order the Treasurer to sign P/R check #5273 in the amount of \$55.83 and Direct Deposit P/R checks in the amount of \$3,151.30 and A/Payable Checks #5274-5291 and ET (4, 049.84) in the amount of \$66,662.84.

Signed Document: